

~~CONFIDENTIAL~~SUMMARY OF ADVANCE ACCOUNTS  
DELINQUENT MORE THAN 90 DAYS

ADVANCES TO STAFF EMPLOYEES-G/L 144.1

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	<u>August 31</u>	<u>September 30</u>	<u>October 31</u>	<u>November 30</u>	<u>December 31</u>
Number of Suspect Delinquent Accounts	100	116	92	96	80
Less Delinquencies Cleared Prior to Date of Letter	<u>44</u>	<u>63</u>	<u>50</u>	<u>63</u>	<u>61</u>
Total Letters Prepared and Forwarded	56	53	42	33	19
Less Delinquencies Cleared Within 30 Days of Letter Date	<u>55</u>	<u>53</u>	<u>42</u>	<u>33</u>	<u>19</u>
Balance Subject to Recovery Through Payroll Action	<u>1</u> **	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>

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DDI 22	REV DATE 18-3-80	BY 029725
ORIG COMP 38	ORI 38	TYPE 03
ORIG CLASS 5	PAGES 2	REV CLASS C
JUST 22	NEXT REV 2010	AUTH. NR 10-2

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